

TABLE OF CONTENTS

Section 1	Introduction.....	1-1
1.1	Signatures and Certifications	1-1
Section 2	Report Organization	2-1
Section 3	General Information	3-1
3.1	General Description of the Facility	3-1
3.2	Owner, Operator and Agent Information	3-1
3.3	Facility Information	3-2
3.3.1	Major Design Features.....	3-2
3.3.2	Climate	3-2
3.3.3	Local Vegetation Types	3-3
3.3.4	Regional Physiography	3-3
3.3.5	Adjoining Land Uses	3-4
3.3.6	Drainage Characteristics	3-4
3.4	Landfill Capacity.....	3-4
Section 4	Location Restrictions.....	4-1
4.1	Irrigation Grandfathered Rights	4-1
4.2	Floodplains.....	4-1
4.3	Airport Safety.....	4-1
4.4	Wetlands	4-1
4.5	Fault Areas	4-1
4.6	Seismic Impact Zones	4-2
4.7	Unstable Areas	4-2
Section 5	Administrative Demonstrations	5-1
5.1	Financial Assurance	5-1
5.2	Technical Capability	5-1
5.3	Other Information	5-1
5.3.1	Lease Agreement	5-1
5.3.2	Certificate of Disclosure.....	5-1
5.3.3	County Approval	5-2
5.3.4	Public Notice and Hearing.....	5-2
5.3.5	Restrictive Covenant	5-2
Section 6	Other Approvals/Demonstrations	6-1
6.1	Archaeological Clearance	6-1
6.2	Zoning and/or Special Use Permits.....	6-1
6.3	Floodplains.....	6-1
6.4	Drainage Diversion	6-1

TABLE OF CONTENTS

6.5	Well Drilling Registrations	6-1
6.6	Open Burn Permit	6-2
6.7	Endangered Species and Plants.....	6-2
6.8	Section 404 Permit.....	6-2
6.9	NPDES Stormwater Permit.....	6-2
6.10	New Source Performance Standards (NSPS) and Emission Guidelines (EG)	6-3
Section 7	Operating Criteria.....	7-1
7.1	Operations Plan	7-1
7.1.1	Hours of Operation	7-1
7.1.2	On-Site Equipment and Personnel.....	7-1
7.1.3	Wastes Accepted and Handling Procedures	7-1
7.1.4	Recycling	7-3
7.1.5	Procedures for Excluding Hazardous Waste	7-3
7.1.6	Disposal Methods	7-4
7.1.7	Litter Control	7-6
7.1.8	Dust Control	7-6
7.1.9	Vector Control	7-7
7.1.10	Landfill Gas Monitoring — Methods and Frequency	7-7
7.1.11	Odor and Noise Control.....	7-7
7.1.12	Fire Control	7-8
7.1.13	Access Roads/Security and Signage	7-8
7.1.14	Recordkeeping	7-8
7.1.15	Restricted Activities	7-9
7.1.16	Inclement Weather.....	7-9
7.1.17	Operational Training.....	7-9
7.2	Contingency Plan	7-10
7.2.1	Emergency Equipment.....	7-10
7.2.2	Evacuation Plan	7-10
7.2.3	Fires	7-10
7.2.4	Personnel and User Safety	7-11
7.2.5	Communication With Emergency Services.....	7-11
7.2.6	Facility Shutdown.....	7-11
7.2.7	Equipment Breakdown	7-11
7.2.8	Detection of Landfill Gas Levels Exceeding the Allowable Limits	7-11
7.2.9	Release of Hazardous or Toxic Materials.....	7-12
7.2.10	Leachate Collection System Related Contingencies	7-13

TABLE OF CONTENTS

Section 8	Disposal Site Design	8-1
8.1	Fill Progression	8-1
8.1.1	Landfilling the Existing Footprint to Completion	8-1
8.1.2	Lateral Expansion	8-1
8.2	Storm Water Control.....	8-2
8.3	Cinder Stockpile Areas	8-2
8.4	Liner and Leachate Collection and Removal Systems.....	8-3
8.5	Daily and Intermediate Cover	8-4
8.6	Landfill Final Cover.....	8-5
8.6.1	Lined Expansion Area	8-5
8.6.2	Existing Unlined Landfill	8-5
8.7	Landfill Gas (LFG) Collection System	8-5
8.7.1	LFG Generation Modeling	8-5
8.7.2	Design of LFG System	8-7
8.8	Stability Analyses and Seismic Hazard Evaluation	8-8
8.9	Design Specifications and Construction Quality Assurance/Quality Control (QA/QC)	8-9
8.10	Landscape Plan	8-9
8.11	Construction Report	8-9
8.12	Alternative Liner Demonstration	8-9
8.13	Alternative Final Cover System Demonstration	8-10
Section 9	Hydrogeologic Study	9-1
9.1	Regional Physiography	9-1
9.2	Regional Geology.....	9-1
9.2.1	Site-Specific Geology	9-2
9.3	Soils	9-3
9.3.1	Regional Soils Data	9-3
9.3.2	Site-Specific Soils Information	9-3
9.4	Hydrogeology.....	9-5
9.4.1	Regional Hydrogeology	9-5
9.4.2	Site-Specific Hydrogeologic Conditions	9-6
9.5	Surface Water Hydrology.....	9-8
9.6	Discharge Impact Assessment.....	9-9
9.6.1	Potential Fluid Migration Analysis — HELP Model	9-9
9.6.2	Potential Contaminants.....	9-13
9.6.3	Multimedia Exposure Assessment Model	9-14
9.7	Point of Compliance	9-17

TABLE OF CONTENTS

Section 10	Groundwater Monitoring Activities.....	10-1
10.1	Existing Landfill	10-1
10.1.1	Vadose Zone Constituents to be Monitored	10-2
10.1.2	Contaminant Detection Contingency Plan.....	10-5
10.2	Demonstration For Groundwater Monitoring Exemption — Lateral Expansion Areas	10-6
Section 11	Closure and Post-Closure	11-1
11.1	Closure Notification.....	11-1
11.1.1	Agency Notification.....	11-1
11.1.2	Public Notification.....	11-1
11.2	Closure Schedule	11-1
11.3	Closure Plan.....	11-1
11.3.1	Final Cover	11-1
11.3.2	Site Security.....	11-2
11.3.3	Decontamination and Removal of Structures	11-2
11.3.4	Storm Water Management System	11-2
11.3.5	Closure Costs.....	11-3
11.4	Closure Certification.....	11-3
11.5	Post-Closure Plan.....	11-3
11.5.1	Inspections	11-3
11.5.2	Vadose Zone and Landfill Gas Monitoring	11-4
11.5.3	Maintenance.....	11-4
11.5.4	Planned Land Uses	11-5
11.6	Responsible Parties	11-5
11.7	Post-Closure Certificate	11-5
Section 12	References	12-1

List of Tables, Figures and Appendices

Tables

Table 3-1	Mean Monthly Temperature Data for Selected Months, Sunset Crater Co-Operative Station
Table 3-2	Annual Precipitation Data, Sunset Crater Co-Operative Station
Table 3-3	Historic Landfill Disposal Rates
Table 3-4	Projected Capacity/Site Life
Table 7-1	Summary of Current Regular Activities
Table 7-2	On-Site Equipment
Table 7-3	Special Waste Acceptance Application
Table 7-4	Load Check Inspection Form
Table 7-5	Cinder Lake Landfill Gas Monitoring Form
Table 7-6	Emergency Contacts
Table 9-1	Description of Geologic Units, Southern Coconino County
Table 9-2	Available Geologic Logs
Table 9-3	Soils Physical Analyses
Table 9-4a	Soils Chemical Analyses (WTI)
Table 9-4b	Results of Chemical Analysis of Native Soil/Cinder Layer Samples for Organic and Inorganic Parameters (Woodward-Clyde)
Table 9-4c	Results of Chemical Analysis of Native Soil/Cinder Layer Samples for Metals (Woodward-Clyde)
Table 9-5	Groundwater Inorganic Water Quality Data
Table 9-6	Well Inventory
Table 9-7	HELP Modeling Results
Table 9-8	Summary of Published Data Regarding Chemical Character of Leachate from Municipal Landfills
Table 9-9	MULTIMED Input Parameters
Table 9-10	Results of MULTIMED Computer Analysis
Table 10-1	Analytical List and Initial Alert Level Concentrations
Table 10-2	Analytical Results Summary - Lysimeter Sampling, Constituents Detected Above Laboratory Method Reportable Limits
Table 10-3	Lysimeter Sample Collection Information
Table 10-4	Summary of Statistical Analysis of Neutron Probe Data
Table 10-5	Analyses of December 1997 Event
Table 11-1	Record of Inspections, Post-Closure Maintenance

Figures

Figure 3-1	Location Map
Figure 3-2	Vicinity Map
Figure 3-3	Site Plan
Figure 3-4	Configuration of Proposed Land Acquisition
Figure 8-1	Typical Underdrain System Section
Figure 9-1	Area Geology

List of Tables, Figures and Appendices

- Figure 9-2 Site Geologic Column
- Figure 9-3 Groundwater Flow, Regional Aquifer
- Figure 9-4 Wells of Record
- Figure 9-5 Private Wells in Vicinity
- Figure 10-1 1995 Vadose Zone Monitoring Devices
- Figure 10-2 Sample Schematic Diagram for Lysimeter/Moisture Monitoring Sites:
Station V-2
- Figure 10-3 Neutron Probe Monitoring Results, Station V-1
- Figure 10-4 Neutron Probe Monitoring Results, Station V-2
- Figure 10-5 Neutron Probe Monitoring Results, Station V-3
- Figure 10-6 Neutron Probe Monitoring Results, Station V-4
- Figure 10-7 Neutron Probe Monitoring Results, Station V-5
- Figure 10-8 Exploratory Data Analysis of Sample Data Sets
- Figure 11-1 Flow Chart Closure

Appendices

- Appendix A Closure Cost Estimate
- Appendix B Administrative Demonstrations, Permits, and Approvals
- Appendix C Public Notice Documentation
- Appendix D First Aid Procedures
- Appendix E Storm Water Drainage Calculations
- Appendix F Gas Generation Modeling Results
- Appendix G Seismic Analysis
- Appendix H Conceptual CQA
- Appendix I Boring Logs
- Appendix J Laboratory Chemical Analyses
- Appendix K Field Sampling Protocols
- Appendix L Hydrogeologic Modeling

APPENDIX A

Closure Cost Estimate

- Special Use Permit
- Decision Notice and Finding of No Significant Impact
- Waiver Request for Restrictive Covenant Requirements
- SHPO Concurrence
- Arizona Game and Fish Department Response
- ADEQ Approval for Green Waste ADC
- ADEQ Approval for Paper Pulp Waste Pilot Project
- ADEQ Suspension of Groundwater Monitoring Requirements

APPENDIX C

Public Notice Documentation

APPENDIX E

Storm Water Drainage Calculations

APPENDIX F

Gas Generation Modeling Results

APPENDIX I

Boring Logs

APPENDIX J

Laboratory Chemical Analyses

APPENDIX K

Field Sampling Protocols

